

BID 0000001493 (OPENING 9/23/04)

VENDOR CONTRACT FOR AUSTIN WHELEN STROBE LIGHTS & PARTS

PURCHASING AGENT: DIANE MEREDITH-BERNDT

TELEPHONE: 414-286-2395

E-MAIL: dbernd@milwaukee.gov

	ITEM A	ITEM B	ITEM C	ITEM D	ITEM E	ITEM F	TOTAL
BIDDER	Austin 2022HPA	Austin MMK	Whelen TA20TL12	Whelen PAR36S-Amber	Whelen 07-261325-000	Whelen 11-261326-000	
Bendlin Fire	\$90.75	\$18.00	\$10.50	\$70.50	\$3.30	\$6.19	\$199.24
Priority One Emerg.	\$79.86	\$15.84	\$9.24	\$58.74	\$2.81	\$5.28	\$171.77
Road Equipment	\$104.69	\$20.77	\$10.20	\$81.33	\$3.82	\$7.15	\$227.96
TEWCO	\$69.33	\$12.96	\$9.33	\$56.40	\$2.83	\$4.80	\$155.65
Whelen Eng. Co.	\$96.80	\$19.20	\$11.20	\$75.20	\$3.52	\$6.60	\$212.52

NON-COMPLYING BIDS:

General Sales Admin. - Could not meet the specified delivery requirement

Ray O'Herron Co. - Did not bid correct price on Item D

An award will be made to the low responsive and responsible bidder complying with bid specifications and delivery requirements. Low total will be determined from the grand total of all discounted prices listed. Bidders must quote all items listed to be eligible for an award. If quoting a brand other than Austin/Whelen your bid will be rejected.